

Work Order ID 110110

110110

Page 1

December-17-13 9:15:15 AM

Item ID: D350-748-201

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Aft Crosstube

Start Date: 12/17/13 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/17/13 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 13-12-19 Tooling: _____

Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____

Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-748-241	G								

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-748-201

CHG003

110

0.00

110

BENDING MACHINE - CROSSTUBES

CNC Bend 2

Memo

0.00

CNC Alpha 160 Bender

Bend tube as per Dwg D350-748-241 using CNC bender program D350A and Folio FT

*****UNDER BEND .225" PER SIDE*****

****USE (4) DT9824 SHIM BLOC TO CHECK STRAIGHTNESS****

TW 14-02-04

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Item ID: D350-748-201

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Aft Crosstube

Start Date: 12/17/13 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 12/17/13 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control	****USE (4) DT9824 SHIM BLOC TO CHECK STRAIGHTNESS****								
125		0.00							
125									
Outsource1	Memo	0.00							
Outsource process - Heat Treat	ISSUE P/O TO METCOR: <u>22884</u>								
	Stress relief								
	Heat treat crosstube as per QSI010 4.3 within 12h after bending								
126	Receive & Inspect for Damage & Mat'l Certs	0.00							
126									
Packaging	Memo	0.00							
Packaging									

CL 14/02/14 ①17/2/6 PO

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Item ID: D350-748-201

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N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Aft Crosstube

Start Date: 12/17/13 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/17/13 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start

NR1

QC: Date: SPC (Y/N): Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

127

QC15- Crosstube Dimensional Check

0.00

127

QC

Memo

0.00

Quality Control

MARK CUT LINES

D4 03 14-2-13

128

0.00

128

Crosstubes

Memo

0.00

Crosstubes

CUT TUBE AT HEIGHT ON FAI SHEET

VERF HEIGHT 31.35 BY QC 15 LEVEL INSPECTOR

VERF TWIST 0.0 BY QC15 LEVEL INSPECTOR

D4 03 14-02-13

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Item ID: D350-748-201

Accept

N9000040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Aft Crosstube

Start Date: 12/17/13 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 12/17/13 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

130

Crosstubes

Crosstubes

Crosstubes

Memo

2- Drill Tube as per Dwg D350-748-241 Using DT8876 Drill Jigs,
Set-up drill table as per QSI 010

3-Deburr

4- Engrave Part # and Batch # as per Dwg D350-748-241

5-Remove all marks from tube within limits of D350-748-241

0.00

0.00

0.00

0.00

140

140

QC

Quality Control

QC6- Inspect dimensions to drawing

Memo

DAS

27

9-89

14/2/20

MO/JS 14/02/19

JS 14/02/20

1

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Item ID: D350-748-201

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N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Aft Crosstube

Start Date: 12/17/13 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 12/17/13 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

150

Outsource process-Cadplate per QSI017 4.1.9.1

0.00

150

Outsource3

Memo

0.00

Outsource process - Cad plate

Issue P/O: Q3080

Stress relief at 375° for 5 hours

Magnetic Particle Inspect per ASTM E1444

Cadium Plate per AMS-QQ-P-416B, Class 1, Type 2

Embrittle relief at 375° for 8 hours, Chromate Treat

Possibe Supplier: Southwest United Industries

Ensure Certificate of Conformity is attached

CL 14/02/20 @

160

Receive & Inspect for Damage & Mat'l Certs

0.00

160

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

R 14/3/11 @

170

QC5- Inspect part completeness to step on W/O

0.00

170

QC

Memo

0.00

Quality Control

Shp
4/3/17

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Item ID: D350-748-201

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Aft Crosstube

Start Date: 12/17/13 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 12/17/13 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

174	Outsource process - NDT per QSI038 4.1	0.00							
-----	--	------	--	--	--	--	--	--	--

174

Outsource2

Memo

sky service

0.00

Outsource process - NDT

ISSUE P/O TO ACCUREN:

PO 23352

12/14/03-13

176	Receive & Inspect for Damage & Mat'l Certs	0.00							
-----	--	------	--	--	--	--	--	--	--

176

Packaging

Memo

0.00

Packaging

12/14/13 (1)

178	QC5- Inspect part completeness to step on W/O	0.00							
-----	---	------	--	--	--	--	--	--	--

178

QC

Memo

0.00

Quality Control

5m
14/3/17

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Item ID: D350-748-201

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Aft Crosstube

Start Date: 12/17/13 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 12/17/13 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	SprayPaint	0.00							
180									
SprayPaint	Memo	0.00							
Spray Painting	1-Prime inside crosstube as per QSI 005 4.2 BATCH: <u>126873</u> T <u>815-900</u> 2-Paint Outside of Tube as per Dart QSI 005 4.2 BATCH: <u>128330</u> T <u>100-200</u>								14-3-13
190	QC14- Inspect Spray Paint	0.00							
190									
QC	Memo	0.00							
Quality Control	Then, Wrap in plastic bag to protect from scratches								

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Item ID: D350-748-201

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Aft Crosstube

Start Date: 12/17/13 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 12/17/13 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

200

0.00

200

Crosstubes

Crosstubes

Memo

0.00

INSTALL GROUND WIRE INSERT, THEN INSERT SCREW AND WASHER

1-Abrade mating surfaces of support and crosstube with 180 grit sandpaper, clean the area with MEK or equivalent as per dwg

2-Install supports with Proseal 890 per D350-748-241 and QSI 015

A/R Proseal 890 Batch: 137662
EXP: 4/14

3-Install supports clamps Using Dt8876 as per Dwg D350-748-241, Torque to 60-80 IN-LBS.

PROSEAL CURE TIME 72 HOURS:

Start: 4:00
Finish: 4:30

1 0 0 14-3-14

210

QC5- Inspect part completeness to step on W/O 0.00

210

QC

Memo

0.00

Quality Control

RE-CHECK TORCQUE ON CLAMP AFTER PROSEAL HAS CURED FOR 72HOURS AS PER DWG.

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Item ID: D350-748-201

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Aft Crosstube

Start Date: 12/17/13 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 12/17/13 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
220	Pick Kit	0.00							
220									
Packaging	Memo	0.00							
Packaging									
230	QC4- 100% Inspect kits for completeness	0.00							
230									
QC	Memo	0.00							
Quality Control									
240		0.00							
240	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD350-748-201								
	Location: _____								
	PPP Rev: _____								

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Item ID: D350-748-201

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Aft Crosstube

Start Date: 12/17/13 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/17/13 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

250

QC21- Final Inspection - Work Order Release

0.00


250

QC

Memo

0.00

Quality Control

 140528

Picklist Print

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Page 1

Work Order ID: 110110
 Parent Item: D350-748-201
 Parent Item Name: Aft Crosstube

Start Date: 12/17/13 Required Date: 12/17/13
 Start Qty: 1.00 Required Qty: 1.00

Comments: IPP Rev: A New Issue 06-07-05 JLM
 IPP Rev: B Update qty of MS21042L5 06-09-12 KJ
 IPP Rev C Combined manufacturing 08.04.02 EC verified by: DD
 IPP Rev:D 08-06-24 revD as per dwg DD verified by:EC
 IPP Rev: E 08.12.11 Step17 was step 21 KJ Verified by:EC IPP Rev:F 10.08.04 added QSI010
 4.3 DD verf:EC IPP REV:G ADD UNDER BEND COMMENT 12-05-28 JLM IPP
 REV:H 12.11.05 as per dwg D350-748-141G DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
ALS4-1032-225 Rivnut		Purchased	No			200	Each	848.0000	1	1		12-8-179	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		30							
				M127028		30							
				ST280		129							
				M125954		20							
				M127028		109							
				st555		689							
				M127092		689							
AN4-41A Bolt		Purchased	No			220	Each	674.0000	8	8			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST359		1							
				123346		1							
				ST515		2							
				121185		2							
				ST517		671							
				124241		171							
				124805		315							
				124836		185							

Picklist Print

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Work Order ID: 110110

Parent Item: D350-748-201

Parent Item Name: Aft Crosstube

Start Date: 12/17/13

Required Date: 12/17/13

Start Qty: 1.00

Required Qty: 1.00

AN4-6A	Purchased	No	220	Each	1,235.0000	16	16
BOLT							

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST355	282	
123355	30	
M126175	2	
M127410	250	
ST514	953	
M126317	953	

AN5-32A	Purchased	No	220	Each	267.0000	4	4
Bolt							

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
st503	267	
124215	218	
124805	5	
m127363	14	
m127550	30	

D3500-1	Manufactured	No	220	Each	97.0000	4	4
Saddle							

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST428A	12	
95810	12	
ST430A	66	
108799	40	
91888	8	
94620	18	
ST431	19	
95381	19	

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Work Order ID: 110110

Parent Item: D350-748-201

Parent Item Name: Aft Crosstube

Start Date: 12/17/13

Required Date: 12/17/13

Start Qty: 1.00

Required Qty: 1.00

D3501-1
Bushing

Manufactured No

220

Each

485.0000

16

16

Location

Loc Qty

Loc Code

ST043

160

86913

160

ST051

2

103038

2

ST052

323

104369

80

105395

90

105576

40

88532

1

95165

112

D3502-1

Support

Manufactured No

200

Each

79.0000

2

2

Location

Loc Qty

Loc Code

LG050

79

104334

6

73419

3

74873

1

86876

1

88465

24

94722

20

97212

12

99764

12

CR 14-03-16

Picklist Print

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Work Order ID: 110110
Parent Item: D350-748-201
Parent Item Name: Aft Crosstube

Start Date: 12/17/13

Required Date: 12/17/13

Start Qty: 1.00

Required Qty: 1.00

D350-748-241TRN
Crosstube Turning Detail

Manufactured No

110

Each

10.0000

1

1

Location

Loc Qty

Loc Code

LG014

10

103241

1

105672

1

105674

1

105675

1

105677

1

79392

1

86988

1

89962

1

97874

1

97879

1

MO 14/02/04

D3595-063-395
Rubber Cushion

Manufactured No

200

Each

130.0000

2

2

Location

Loc Qty

Loc Code

FG

5

87353

5

LG051

125

100373

7

102441

6

102890

3

105542

14

108010

36

109481

20

87353

17

94602

1

97526

17

98361

4

110958

2

CR 14/03/16

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Work Order ID: 110110

Parent Item: D350-748-201

Parent Item Name: Aft Crosstube

Start Date: 12/17/13

Required Date: 12/17/13

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

220

Each

4,214.0000

24

24

Locknut

Location

Loc Qty

Loc Code

FP001

38

122452

38

GA

30

m126333

30

ST314

9

m125708

9

st507

33

m126073

33

ST509

2008

m126275

114

m127255

1894

ST510a

85

m126333

85

ST518

2011

124231

154

m127376

1857

MS21042L5

Purchased

No

220

Each

840.0000

4

4

Nut

Location

Loc Qty

Loc Code

GA

5

117611

5

ST314

335

125535

335

ST509

500

m127304

500

Picklist Print

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Work Order ID: 110110
Parent Item: D350-748-201
Parent Item Name: Aft Crosstube

Start Date: 12/17/13

Required Date: 12/17/13

Start Qty: 1.00

Required Qty: 1.00

MS21920-22 Purchased No 200 Each 103.0000 2 2 CR 14-03-16
Clamp

Location	Loc Qty	Loc Code
LG050	103	
125487	5	
M126420	4	
M126637	4	
M127255	40	
M127608	50	

MS27039-1-10 Purchased No 200 Each 382.0000 1 1 AL 14-3-14
SCREW 127993

Location	Loc Qty	Loc Code
GA	100	
120449	100	
ST305	26	
122815	1	
123522	18	
125654	7	
ST506	256	
124326	10	
m126474	246	

NAS1149D0363J Purchased No 200 Each 4,179.0000 1 1 AL 14-3-14
Washer

Location	Loc Qty	Loc Code
GA	89	
124392	89	
ST294	11	
113068	11	
ST510a	4079	
m126319	4079	

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Work Order ID: 110110

Parent Item: D350-748-201

Parent Item Name: Aft Crosstube

Start Date: 12/17/13

Required Date: 12/17/13

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0463J

Purchased

No

220

Each

5,122.0000

32

32

WASHER

Location

Loc Qty

Loc Code

ST294

143

119097

1

121912

24

124198

35

124778

83

ST510a

4979

M126221

22

M127693

4957

NAS1149D0563J

Purchased

No

220

Each

4,123.0000

8

8

Washer

Location

Loc Qty

Loc Code

GA

35

m125807

35

ST294

145

122452

91

123248

42

123355

12

ST510a

3943

m126319

3943

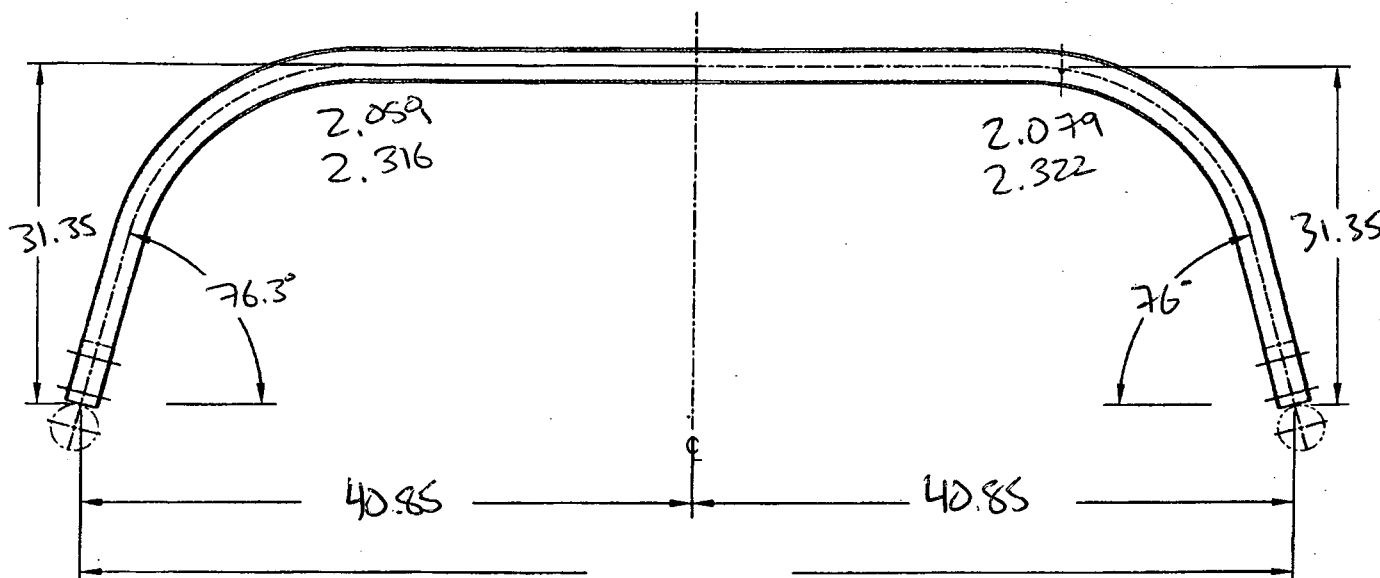
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DART AEROSPACE LTD	Work Order:	110110
Description: Crosstube High Aft (AS350/355)	Part Number:	D350-748-201
Inspection Dwg: D350-748-241 Rev: G		Page 1 of 1

Required Dimension	Min	Max
Height	31.22	31.48
1/2 Span	40.77	41.03
Angle	75	77
Total Span	81.54	82.06
Bending Passes	7	--
Crushing	--	6%
Twist	--	0.25



	Side A	Side B
Bending Passes	38	42
Crushing	5.9%	5.5%
Comments		
Twist 0.0		

QC15 Inspection	
Date	14-2-13

Rev	Date	Change	Revised by	Approved
A	07.02.06	New Issue	KJ/JM	
B	10.08.23	Dwg Rev updated	KJ	
C	12.04.16	Added bending, crushing & twist dimensions	KJ	
D	12.07.31	Dwg Rev updated	KJ	
E	13.02.27	Dwg Rev updated	KJ	

Item	Qty -241	Part Number	Description
1	X	D350-748-241	CROSSTUBE ASSEMBLY (AS 350/355 HI AFT)
2	1	D6015-125	CROSSTUBE (OR D6018-125)
3	2	D3502-1	SUPPORT
4	2	D3595-063-395	RUBBER CUSHION
5	1	AELS-1032-225	INSERT
6	1	NAS1149D0363J	WASHER (OR AN960JD10)
7	2	MS21920-22 OR MS21920-21	CLAMP (PER DART SPEC. M-MS21920-21/-22)
8	1	MS27039-1-10	SCREW
9	A/R	PROSEAL 890 B-2	SEALANT, AMS-S-8802 CLASS B-2

GENERAL NOTES:

- 1) MATERIAL: MANUFACTURED FROM D6015-125 OR D6018-125
FINISHED LENGTH AFTER TURNING = 124.70±0.06 (AFTER BENDING/TRIMMING = 122.70 REF)
- 2) FINISH: MAGNETIC PARTICLE INSPECT PER DART QSI 038 4.2
CADMIUM PLATE PER AMS-QQ-P-416B, CLASS 1, TYPE II
PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2
PAINT OUTSIDE PER DART QSI 005 4.2
- 3) TOLERANCE: PER DART QSI 018 UNLESS OTHERWISE NOTED.
WALL THICKNESS ECCENTRICITY PER DART QSI 038 7.2
MIN. ALLOWABLE WALL IS -0.020 FROM NOMINAL
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED.
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
- 6) IDENTIFICATION: DART PART NUMBER "D350-748-241" AND BATCH NUMBER ON INSIDE OF CUFF
PER DART QSI 044 6.4 (VIBRATING STYLUS)
- 7) WEIGHT: 29.85 lbs
- 8) PART IS SYMMETRIC ABOUT CENTERLINE, EXCEPT FOR Ø0.297 HOLE.
- 9) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE. WHEN DRILLING HOLES EXTREME CARE MUST BE TAKEN AND CAREFUL DEBURRING PERFORMED TO ENSURE A CLEAN HOLE WITH NO CRACKING/CHIPPING/GROOVES.

TURNING

- 10) BLEND OUT ALL EDGES FROM MACHINING LONGITUDINALLY, TRANSITION SHOULD BE SMOOTH. NOTE: ALL HOLES ARE DRILLED AFTER BENDING.
- 11) HEAT TREAT TO MIN. 180 KSI PER MIL-T-6736 OR AMS2759/1E AFTER TURNING. ACCEPTABLE TO VERIFY TENSILE STRENGTH BY HARDNESS TEST PER ASTM E18 TO 40-45 HRC.

BENDING

- 12) ALL DIMENSIONS FOR BENT TUBE ARE POST STRESS RELIEF
- 13) BEND PROGRESSIVELY WITH A MINIMUM OF 7 PASSES PER SIDE. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D. ON TOP HALF OF BEND, AND 7% ON BOTTOM HALF OF BEND.
- 14) MAX AMPLITUDE OF RIBBLING ALONG BENT PORTION OF THE TUBE IS 0.030 (ZN A1-3)
- 15) AFTER BENDING, STRESS RELIEVE TUBE AT 850°F ±0.25°F FOR A MINIMUM OF 2 HRS AND ALLOW TO COOL TO AMBIENT TEMPERATURE (REF AMS2759/1E).
- 16) MAX TWIST AFTER STRESS RELIEF: WITH XTUBE LAYED FLAT ON SURFACE. THE DIFFERENCE BETWEEN CUFF HEIGHTS FROM THE SURFACE MAY BE NO LARGER THAN 0.38 (ZN C1-3).

ASSEMBLY

- 17) TO INSTALL D3502-1 SUPPORT: ABRASE MATING SURFACE OF SUPPORT AND CROSSTUBE WITH 180-GRIT SANDPAPER AND REMOVE RESIDUE WITH MEK (OR EQUIVALENT). APPLY A 0.02" TO 0.05" THICK LAYER OF PROSEAL 890 CLASS B-2 (OR AMS-S-8802 CLASS B-2) SEALANT TO MATING SURFACE OF SUPPORT.
- 18) TORQUE CLAMPS 60 TO 80 IN.-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING. PRIOR TO PACKAGING, RE-CHECK TORQUE ON CLAMPS AFTER PROSEAL 890 SEALANT HAS CURED FOR 72 HOURS.

110110 MJS
13-12-19

RELEASE
2012-11-01

G	RMV ABRASION STRIP, SUPPORT NOW W/ PROSEAL & CUSHION. ADD STRESS RELIEF, LONGER CUFF, NOW TRIM'D AFTER BEND, ADD WALL DIMS & UPDATE TOL.	CP	12.09.12
F	ADD HRC TEST OPTION (B8-1) PER PAR 09-040, ADD TWIST LIMIT (A8-1, C1-3), ADD D6015-125 OPTION (C8-1), STOCK DIM NOW MACHINED (D1-4)	CP	10.11.23
E	REVISE GENERAL NOTES; UPDATE TO CURRENT STANDARDS; RELOCATED FLAG #6 PER PAR 08-046 (ZN A8-3); ADD TOLERANCES (ZN C8-3, D2-3)	RF	09.09.30
D	MAG. PARTICLE AND CAD PLATE AS MFD.	CP	06.10.31
C	ADD CAD PLATING	CP	06.08.14
B	ADD D6018-125 & PRIME AND PAINT	CP	06.06.30
A	NEW ISSUE	CP	06.03.31
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED	A.R.		
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	12.09.12		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWING NO.		REV. G	
D350-748-241			SHEET 1 OF 4
TITLE		SCALE	
CROSSTUBE (AS 350/355 HI AFT)			NTS
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8 7 6 5 4 3 2 1

D

C

B

A

D

C

B

A

17 18
D3502-1 SUPPORT
MS21920-22 CLAMP (OR -21)
D3595-063-395 RUBBER CUSHION
2 PL



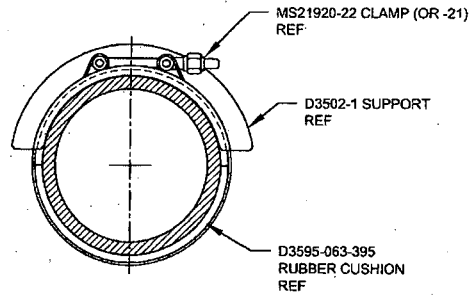
A7-2
A
A

14.37

D350-748-241
BENT TUBE

INSTALL THIS SIDE ONLY, AFTER FINISH:
AELS-1032-225 INSERT
NAS1149D0363J WASHER
MS27039-1-10 SCREW

**D350-748-241
ASSEMBLY DETAIL**

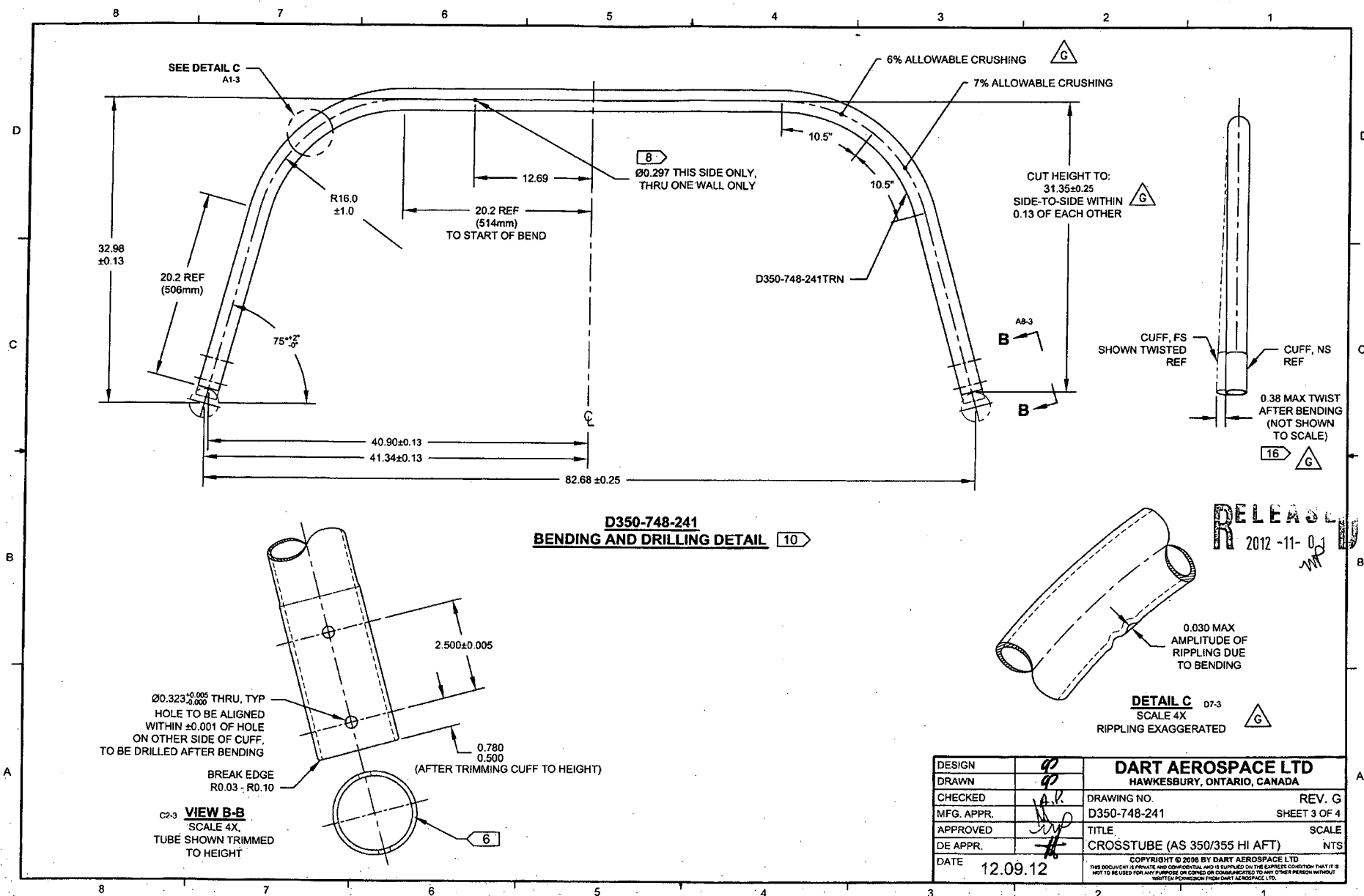


SECTION A-A D4-2
SCALE 6X

RELEASED
2012-11-01

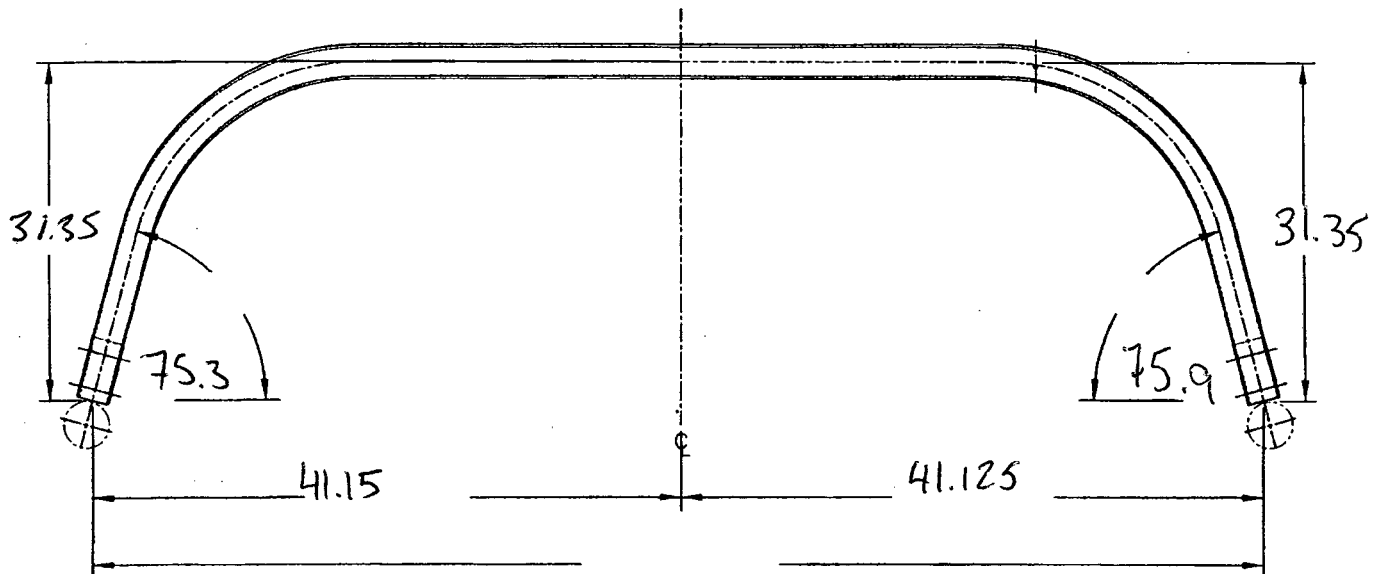
DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. G
MFG. APPR.		D350-748-241	SHEET 2 OF 4
APPROVED		TITLE	SCALE
DE APPR.		CROSSTUBE (AS 350/355 HI AFT)	NTS
DATE	12.09.12	<small>COPYRIGHT © 2006 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

8 7 6 5 4 3 2 1



DART AEROSPACE LTD		Work Order:	
Description: Crosstube High Fwd (AS350/355)		Part Number:	D350-748-101
Inspection Dwg: D350-748-141 Rev: F		Page 1 of 1	

Required Dimension	Min	Max
Height	23.12	23.38
1/2 Span	40.77	41.03
Angle	75	77
Total Span	81.55	82.05
Bending Passes	7	--
Crushing	--	6%
Twist	--	0.25



	Side A	Side B
Bending Passes	38	42
Crushing		
Comments		
Twist 0.000		

QC15 Inspection	
Date	

Rev	Date	Change	Revised by	Approved
A	07.02.06	New Issue	KJ/JM	
B	10.08.23	Dwg Rev updated	KJ	
C	11.11.07	Dwg Rev updated	KJ	
D	12.04.16	Added bending, crushing & twist dimensions	KJ	UP

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ, ST-EUSTACHE, QC, J7R 5A8

Tél.: 450-473-1884

Télécopieur / Fax administration: 450-491-5498

Télécopieur / Fax production: 450 491-6454

Certificat de Conformité Détaillé

Detailed Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
193071	1

CLIENT / customer 215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

1

COMMANDE DU CLIENT customer po	BON DE LIVRAISON DU CLIENT customer shipper no.	MATÉRIEL material	CODE DE TRAITEMENT mat'l heat code	NUMÉRO DE LOT lot number
22884		Steel		
SPÉCIFICATIONS DU PROCÉDÉ processing specifications				
STRESS REL				
SAE AMS 2759/1 REVE				
EXIGENCE / requirement SPÉCIFICATIONS / specified TESTS EXÉCUTÉS / performed RÉSULTATS DE TESTS / results				
Visual				
QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description		
3	90	D350-748-201 (1) D350-748-201 CROSSTUBE REF.110110 (1) D350-748-201 REF.110707 (1) D350-748-201 REF.110105 1 NIL		

COMMENTAIRES / comments

STRESS RELEIF 343C, 2 HRS

Le traitement thermique (TT) a été fait en utilisant des équipements en conformité avec AMS2759.

Le TT a été fait tel que requis par AMS2759 et toutes les vérifications et les tests demandés ont été faites et documentés. Aucun changement n'a été faite par rapport au TT. On certifie que le matériel a été fabriqué, échantillonné, testé et inspecté en accord avec AMS2759 et le bon de commande et le matériel rencontre les exigences spécifiées.

Heat treatment (HT) was performed with equipment that meets the requirements of AMS2759.

All HT operations were in compliance with AMS2759 and all verifications have been performed and documented. No unauthorized changes were performed in regards to the HT. We certify that the material was manufactured, sampled, tested and inspected in accordance with AMS2759 and the purchase order and was found to meet the requirements.

APPROUVÉ par / Approved by:



Isabel Otero
QA Technician



DATE: 2014-02-05



Metcor Inc.
METCOR INC.

5601, rue de l'Ange-Sauve, St-Eustache (Québec) J7R 5A8

Tél: 450-473-1884

Télécopieur / Fax administration: 450-491-5498

Télécopieur / Fax production: 450-491-6454

Tél.: 450-473-1884

Télécopieur / Fax administration: 450-491-5498

Télécopieur / Fax production: 450-491-6454

Rapport d'Inspection

Inspection Report

BON DE TRAVAIL order	CHARGEMENT load
193071	1

CLIENT / customer 215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K8A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K8A 1K7

COMMANDE DU CLIENT customer po	BON DE LIVRAISON DU CLIENT customer shipper no.	MATÉRIEL material	CODE DE TRAITEMENT mat'l heat code	NUMÉRO DE LOT lot number
22884		Steel		

SPÉCIFICATIONS DU PROCÉDÉ

processing specifications

STRESS REL

SAE AMS 2759/1 REV.E

EXIGENCE / requirement SPÉCIFICATIONS / specified TESTS EXÉCUTÉS / performed RÉSULTATS DE TESTS / results

Visual

QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description
3	90	D350-748-201 (1) D350-748-201 CROSSTUBE REF.110110 (1) D350-748-201 REF.110707 (1) D350-748-201 REF.110105 1 NIL

COMMENTAIRES / comments

APPROUVÉ par / Approved by:



DATE: 2014-02-05

Packing Slip



Cadorath Coating

2150 Logan Avenue, Winnipeg, Manitoba R2R-0J2

Phone: (204) 633-9420 Fax: (204) 633-8033

INVOICE NUMBER:

S69983

Sold To:

Dart Aerospace Ltd.
1270 Aberdeen St.

Hawksbury, ON K6A 1K7

ShipTo:

Net 2% Interest Per Month charged on Overdue Accounts.

Any claims for shortages, overcharges, or damaged goods must be made within seven (7) days from receipt of goods.

Customer Order #:	DateReceived:	Terms:	G.S.T. #:	Ship Via:	Ship Date:
PO23080	Mar-03-2014	NET 30 DAYS	10071 6547 RT0001		Mar-07-2014

Item #	Qty	P/N & Description	
1	1 EA	CROSSTUBE	S/N 110173
		P/N d350-748-101	W/O 133200
2	1 EA	CROSSTUBE	S/N 110174
		P/N d350-748-101	W/O 133201
3	1 EA	CROSSTUBE	S/N 102808
		P/N D350-748-201	W/O 133202
4	1 EA	CROSSTUBE	S/N 110707
		P/N D350-748-201	W/O 133203
5	1 EA	CROSSTUBE	S/N 111460
		P/N D350-748-201	W/O 133204
6	1 EA	CROSSTUBE	S/N 110110
		P/N D350-748-201	W/O 133205
7	1 EA	CROSSTUBE	S/N 110105
		P/N D350-748-201	W/O 133206
8	1 EA	CROSSTUBE	S/N 106692
		P/N D350-748-201	W/O 133207

**CERTIFICATE OF
CONFORMANCE**

**CADORATH PLATING CO. LTD.
2150 LOGAN AVENUE
WINNIPEG, MANITOBA R2J-0J1**

DATE: Mar-07-2014

CONSIGNED TO: Dart Aerospace Ltd.
1270 Aberdeen St.
Hawksbury, ON K6A 1K7

W/O #: 133205

INVOICE #: 69983

**CONTRACT OR
PURCHASE ORDER # PO23080**

DESCRIPTION: CROSSTUBE

QTY

1

P/N # D350-748-201

S/N # 110110

STRIP IAW MIL-STD-871. MPI IAW ASTM-E-1444. CADMIUM PLATING
IAW AMS-QQ-P-416C TYPE 2 YELLOW CLASS 1. FINAL MPI IAW
ASTM-E-1444. BAKE HEAT CHART # 14-189 AND # 14-204.

**CERTIFICATE: I certify that the items indicated here on have
been inspected and tested and conform to all specifications
and requirements detailed on the contract or purchase order.**



Approved Inspector:

A handwritten signature in black ink, consisting of a long horizontal stroke followed by several loops and a final downward stroke.

**skyservice****Work Order Traveler**
Sky Service F.B.O. Inc.

Page: 1 of 2

DOT APP 53-89 / EASA 145.7142 / BDA AMO 385

WO #: MWO20196	Customer: Dart Aerospace Ltd.	Dept: NDT YUL	Reference: 23335
Descr:	PN:	S/N:	Qty: 1
Make:	Model:	Reg:	A/C S/N:
TSN: 0	CSN: 0	TSO: 0	
Task: UNSCHEDULED			Sequence: 1

Work Required:

CARRY OUT NDT INSPECTION (LIQUID PENETRANT) ON 14 CROSSTUBES:

ID#: D350-748-201 AFT CROSSTUBE - HIGH

- 1 - WORK ORDER ID#: 102808
- 2 - WORK ORDER ID#: 110105
- 3 - WORK ORDER ID#: 110110
- 4 - WORK ORDER ID#: 111460
- 5 - WORK ORDER ID#: 110707

ID#: D212-664-201 AFT CROSSTUBE - HIGH

- 6 - WORK ORDER ID#: 114476
- 7 - WORK ORDER ID#: 114477
- 8 - WORK ORDER ID#: 114478
- 9 - WORK ORDER ID#: 114479

ID#: D350-748-101 FWD CROSSTUBE

- 10 - WORK ORDER ID#: 110174
- 11 - WORK ORDER ID#: 110173

ID#: D407-667-105 FWD CROSSTUBE

- 12 - WORK ORDER ID#: 114428
- 13 - WORK ORDER ID#: 112868
- 14 - WORK ORDER ID#: 112869

Action Taken:	Date:	Initial/Stamp:				
LIQUID PENETRANT INSPECTION CARRIED OUT ON ITEMS LISTED ABOVE (ITEMS 1-14) AS PER ASTM1417M-13 NO CRACK FOUND Pen: ZL-56 BATCH# 09H094 EXP. DATE: AUG 2014, DEV: SKD-S2 EXP. DATE: OCT2017 CLEANER: SKC-S EXP. DATE: APR 2018	DOT-APP 177 53-89 12-March 2014	DOT-APP 177 53-89 [Signature]				
Description	Location	P/N	Qty	Batch	S/N Off	S/N On

I certified that the maintenance described above has been performed in accordance with the applicable standard of airworthiness.

Signature:	ACA/SCA Stamp	Date:
Name: ANTONINO Marchetta	DOT-APP 177 53-89	12-MARCH 2014